

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs. 2,017/- (Rupees Two thousand and seventeen only) towards the rental and cell charges from 23-12-2013 to 22-01-2014 for Mobile phones working with various officers in Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders- Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 78

Dated 05-02-2014.
Read:-

From the Airtel, Bill No.310595584, dated 24-01-2014.
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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,017/- (Rupees Two thousand and seventeen only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards mobile phone charges for the period from 23-12-2013 to 22-01-2014 to the following Officers provided by the Government for official use:-

Sl. No.	Name & Designation	Cell No.	Amount Rs.
1	Sri A. Veera Sekhar, P.S. to Prl. Secy. SW	9849904630	346.01
2	Smt N. Rama Devi, Deputy Secretary to Govt. (SW)	9849904627	320.43
3	Sri K. Brahmananda Reddy Section Officer	9849904636	625.00
4	Seva Eslavath, Section Officer	9849904629	358.76
5	Smt K. Kanya Kumari, Asst Secretary to Govt. (TW)	9849904634	366.87
	Total Rs. 2,017.07 Rs. 2,017/-		

(Rupees Two thousand and seventeen only)

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 2,017/- (Rupees Two thousand and seventeen only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad” for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)